

INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Payment to Rocky Mountain Fabrication (RMF) for labor to replace bearings in Unit 1 over-fire air system during outage.

Date:
Req./PA No: 194485
P.O. No:
Vendor:
Terms:
FOB:
Ship Via:
Conf. To:

Suggested Vendor: Rocky Mountain Fabrication
1125 West 2300 North
Salt Lake City, UT 84116

Account No. 001-SGX-102
Work Order No. 02-60456-50
Project No. _____

Qty	Unit	Noun Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost	Extension
		Over Fire Air, Unit 1, Linkage Bearing Work				
		Rocky Mountain Fabrication was used to replace				
		all of the large (approx 44) 2-1.2" bearings on				
		the Unit 1 Over Fire Air linkage system. This				
		occurred during the November 25 to 27 Unit 1				
		outage.				
		TOTAL ESTIMATED COST				\$5,546.65

Remarks: _____

Delivery requested by [Date] 11-25-03 Originator Phil Hailes

Dept. Mgr/Supt.	Date	Station Manager	Date	Operating Agent	Date

IP7 035916



EXTRA WORK ORDER

You are hereby authorized to perform the extra work described below in accordance with the provisions contained in the contract.

Description of Work:

LINKAGE ON OVERFIRED AIR BURNERS UNIT 1

A. LABOR:

Employee	Craft	Rate	Sub/Hr	Sm.Tools	Day	Date	Hours	Cost
Kurt Brandt	Foreman	\$50.00	\$6.00	\$3.50				\$0.00
Lindsay Palleson	Mech 1	\$42.45	NA	\$3.50				\$0.00
Jesse Broughton	Mech 1	\$42.45	NA	\$3.50	Wed	25-Nov	8	\$367.60
Eric Mitchell	Mech 1	\$42.45	NA	\$3.50	Wed	25-Nov	8	\$367.60
Brock Bingham	Mech 1	\$42.45	\$5.70	\$3.50	Wed	25-Nov	8	\$413.20
Cory Montoya	Mech 1	\$42.45	\$5.70	\$3.50	Wed	25-Nov	8	\$413.20
	Mech 1	\$42.45	\$5.70	\$3.50				\$0.00
Boyd Schena	Asst. Fore	\$46.85	NA	\$3.50	Wed	25-Nov	8	\$402.80
Shawn Palleson	Mech 1	\$42.45	\$5.70	\$3.50	Wed	25-Nov	8	\$413.20
Tim Weiker	Foreman	\$50.00	\$6.00	\$3.50	Wed	25-Nov	8	\$476.00
Mike Jones	Foreman	\$50.00	\$6.00	\$3.50	Wed	25-Nov	8	\$476.00

B. EQUIPMENT:

Description	Rate/Hr	Number	Day	Date	Hours	Cost
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

C. MATERIAL:

Description	Invoice No.

\$3,329.60

CUSTOMER: IPSC

CUSTOMER REPRESENTATIVE:

RMF CONTRACT NO.: T-3115

DATE:

11/25/2003

RMF REPRESENTATIVE:

Thursday

RMF Form Extra Work Order

IP7_035917



EXTRA WORK ORDER

You are hereby authorized to perform the extra work described below in accordance with the provisions contained in the contract.

Description of Work:

LINKAGE ON OVERFIRED AIR BURNERS UNIT 1

A. LABOR:

Employee	Craft	Rate	Sub/Hr	Sm.Tools	Day	Date	Hours	Cost
Kurt Brandt	Foreman	\$50.00	\$6.00	\$3.50				\$0.00
Lindsay Palleson	Mech 1	\$42.45	NA	\$3.50				\$0.00
Jesse Broughton	Mech 1	\$42.45	NA	\$3.50	Wed	26-Nov	6	\$275.70
Eric Mitchell	Mech 1	\$42.45	NA	\$3.50	Wed	26-Nov	6	\$275.70
Brock Bingham	Mech 1	\$42.45	\$5.70	\$3.50	Wed	26-Nov		\$0.00
Cory Montoya	Mech 1	\$42.45	\$5.70	\$3.50	Wed	26-Nov	6	\$309.90
	Mech 1	\$42.45	\$5.70	\$3.50				\$0.00
Boyd Schena	Asst. Fore	\$46.85	NA	\$3.50	Wed	26-Nov	6	\$302.10
Shawn Palleson	Mech 1	\$42.45	\$5.70	\$3.50	Wed	26-Nov	6	\$309.90
Tim Weiker	Foreman	\$50.00	\$6.00	\$3.50	Wed	26-Nov	6.5	\$386.75
Mike Jones	Foreman	\$50.00	\$6.00	\$3.50	Wed	26-Nov	6	\$357.00

B. EQUIPMENT:

Description	Rate/Hr	Number	Day	Date	Hours	Cost
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

C. MATERIAL:

Description	Invoice No.

\$2,217.05

3,329.60

\$5,546.65

CUSTOMER: IPSC

CUSTOMER REPRESENTATIVE:

RMF CONTRACT NO.: T-3115

DATE: 11/26/2003

RMF REPRESENTATIVE:

PO #
Reg # 194485

RMF Form Extra Work Order

IP7_035918